Release Summary Sheet

Contract (PO) Number: 14915

Release Number: 5

Specification Number: 54580

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

Dollar Amount of Release: \$85,639.93

Release Description: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
4/24/2008	14915	5	54580	50167025	Α		1

DELIVER TO:

72-072

072-2005 30 LASALLE 30 N. LA SALLE ST.

ROOM 2500

Chicago, IL 60602

ORDERED FROM:

FH PASCHEN SN NIELSEN&ASS LLC

O'HARE PLAZA

8725 W HIGGINS SUITE 200

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

744-7203

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENT REMEDIATION SERVICES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14915

THIS PURCHASE IS FOR DEPARTMENT:

72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATION	ł		(QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842 85,639						85,639.93	USD		1.00	85,639.93
					ONTRACT-EN					14915			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0131	0085003	9003	220140	0000	00000000	000000	00000	0000	85,639.93
	1							·			SHIPMEN	T TOTAL:	85,639.93

RELEASE TOTAL:

APPROVAL:

Mullipta 4/25/08 SIGNA

Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of Environment

Date: April 22, 2008

Sub-Order Total: 85,639.93

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 07-FHP-002

Upcorp/Growing Uptown 4628 N. Winthrop

Specification, loan or other identifying number:

54580

2. Name of Contractor:

FH Paschen

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
FH Paschen	O'Hare Plaza8725 W. Higgins Rd, Suite 200	Non	Subcontractor	\$85,639.93 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Name (Type or Print)

Date

Sic Proj Manager

Subscribed and sworn to before me

Notary Public Signature

DAWN L. CAPORAL NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 6-7-2011



City of Chicago Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston Commissioner

Twenty-fifth Floor 30 North LaSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY) http://www.cityofchicago.org July 16, 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Illinois 60602

ATTN: Catherine Mellon JOC Manager

RE: JOC Project Number: 07-FHP-002 / 1259

Project Title: Upcorp/Growing Uptown – 4628 N. Winthrop

Estimated Cost: 125,000.00 **Specification Number:** 54580-01

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Zachary Clayton at (312) 744-3161.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Sadhu A. Johnston Commissioner

Attachment

APPROVED: Staffers PZ 7/14/07

Barbara A. Lumpkin Chief Procurement Officer

Cc: Kimberly Worthington, DOE

Leigh Peters, DOE Zachary Clayton, DOE







The Department of Environment Attachment A

Utilizing JOC For City Construction Projects

Project No: 07-FHP-002

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

MOA (JOC Approval Letter)

1. Please describe the major features of this project.

The major feature of this project includes the remediation of contaminated soil to a maximum depth of three (3) feet.

 Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The DOE JOC Program was developed to remove Underground Storage Tanks throughout the City as well as the remediation of contaminated sites in support of the Brownfield Redevelopment Program. When the JOC program was developed, the estimated value of an average site remediation project was around \$300,000. The Scope of Work and size of the project described above fits inside the initial design of the DOE JOC Program. Furthermore, the City purchased the property with the intent of turning it into a park. Department of Environment is responsible for remediating the site and promised Alderman Schiller that said remediation would be complete by the Fall of 2007. As such, this is a time sensitive project. Since the Scope of Work and size fit inside the DOE JOC Program, we are requesting the project be accomplished through the JOC Procurement System.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.

This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The Scope of Work for this project is not covered by a City Term Agreement.